

PRINTED:
03/15/2011

Health Regulation & Licensing Administration FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0074	(X2) MULTIPLE a. BUILDING b. WING		(X3) DATE SURVEY COMPLETED 03/08/2011
NAME OF PROVIDER OR SUPPLIER FAMILY MATTERS OF GREATER WASHINGTON			STREET ADDRESS, CITY, STATE, ZIP CODE 1400 M STREET NW WASHINGTON, DC 20002		
(X4) ID PREFIX TAG I	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
	<p>S 000 Initial Comments</p> <p>An annual inspection was conducted on March 7, 2011, through March 8, 2011. The survey findings were based on record review and staff interview. The sample sizes were nineteen (19) personnel records based on a census of sixteen (19), four (4) foster parent records based on a census of four (4), five (5) foster child records based on a census of five (5), ten (10) board member records based on a census of ten (10) and six (6) staff interviews.</p> <p>The agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care, and Services for Child Placing, however deficiencies were cited.</p>	S 000	<p>Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002</p> <p><i>Received 4/1/11</i></p>		
	<p>S 0111 1602.5 BOARD OF DIRECTORS</p> <p>Members of the Board shall be of good character as determined by letters of reference and criminal background investigations.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure members of the board were of good character as determined by a criminal background investigation for ten (10) of fourteen (14) board members. (Board Members #1, #2, #3, #4, #5, #6, #7, #8, #9, and #10)</p> <p>The findings include:</p> <p>During an interview with the Chief Program Officer (CPO) on February 7, 2011, at approximately 11:00 a.m., it was revealed that board members #1, #2, #3, #4, #5, #6, #7, #8, #9, and #10 had local police clearances and child protective clearances in their files but no</p>	S011	<p>#1. Completed</p> <p>#2. Will be completed 04/30/2011</p> <p>#3. Will be completed 04/30/2011</p> <p>#4. Will be completed 04/30/2011</p> <p>#5. Will be completed 04/30/2011</p> <p>#6. Will be completed 04/30/2011</p> <p>#7. Will be completed 04/30/2011</p> <p>#8. Will be completed 04/30/2011</p> <p>#9. Will be completed 04/30/2011</p> <p>#10. Will be completed 04/30/2011</p> <p>Moving forward a process has been established whereby the Executive Assistant will be responsible for securing Board of Trustee FBI clearances. Annually, the Executive Assistant will notify Board members 60 days in advance that their FBI clearances are due for renewal. Those documents shall be maintained in a secured locked file cabinet.</p>	<p>03/07/2011</p> <p>03/09/2011</p>	

Health Regulation Administration

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

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NGM011

TITLE

(X6) DATE

[Signature] CEO

If continuation sheet 1 of 2

3-23-2011

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